

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LESLEY J ROSS

Debtor(s)

Case No. 09-12930

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/11/2009.
- 2) The plan was confirmed on 06/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/23/2009.
- 5) The case was dismissed on 11/12/2009.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$877.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$877.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$830.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$46.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$877.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/VERIZON	Unsecured	800.00	NA	NA	0.00	0.00
ALL AMERICAN CASH ADVANCE	Unsecured	150.00	NA	NA	0.00	0.00
ALLIANCEONE RECEIVABLES MGMT	Unsecured	104.00	112.13	112.13	0.00	0.00
AMCORE BANK	Unsecured	99.00	NA	NA	0.00	0.00
AMCORE BANK	Unsecured	99.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	102.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	40.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	30.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	30.00	NA	NA	0.00	0.00
AT&T BROADBAND	Unsecured	723.00	NA	NA	0.00	0.00
BALLY TOTAL FITNESS	Unsecured	364.00	381.74	381.74	0.00	0.00
CITY OF CARPENTERSVILLE	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF ROLLING MEADOWS	Unsecured	40.00	NA	NA	0.00	0.00
COMED	Unsecured	1,462.00	3,439.09	3,439.09	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	364.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	341.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	324.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	452.00	NA	NA	0.00	0.00
FAN DISTRIBUTING	Unsecured	16,582.00	17,541.81	17,541.81	0.00	0.00
GMAC RESCAP LLC	Secured	36,385.00	0.00	0.00	0.00	0.00
GMAC RESCAP LLC	Secured	0.00	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	935.00	NA	NA	0.00	0.00
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KCA FINANCIAL SERVICES	Unsecured	73.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	73.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	98.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,088.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	180.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	128.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	3,735.00	4,611.52	4,611.52	0.00	0.00
NORTHWEST COLLECTION	Unsecured	550.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANKCARD/CHARTER	Unsecured	286.00	286.37	286.37	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Unsecured	504.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,372.66	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$877.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$877.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/15/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.